Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Mar 28, 2025 13:42:47 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 2,00,00,00,000 **/-** (Rupees Two hundred crore) to Polavaram Project **-** Orders - Issued

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FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT

G.O.Rt.No: 648 **Dated:28-03-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . Letter No , ICD01/1836/2025-PROJECTS-1 , 14-03-2025

7 . E-File , FIN01-FMU0PC(WR1)/10/2024 (Computer No 2558801) , 28-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Chief Engineer Polavaram Project is hereby issued a Budget Release Order for an amount of Rs. Rs.2,00,00,00,000 **/- (**Rupees Two hundred crore**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dam and Appurtenant Works **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Lr No P-30027/4/2024-O/o SJC(SPR-1)-MOWR/40-61, Dt:11.03.2025 .									
1	4700011201226530531	V	2,20,000.00	0.00	0.00	2,20,000.00	1,78,660.00	20,000.00	21,340.00
		Total	**2,20,000.00**	**0.00**	**0.00**	**2,20,000.00**	**1,78,660.00**	**20,000.00**	**21,340.00**

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Water Resources Department, AP Secretariat, Amaravati

The Chief Engineer, Polavaram Project,

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.